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November 22, 2006

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I hereby certify that this correspondence is being deposited with the United States Postal Service as first class mail in an envelope addressed to MAIL STOP 16, DIRECTOR OF THE US PATENT AND TRADEMARK OFFICE, P.O. BOX 1450, ALEXANDRIA, VA. 22313 on November 22, 2006.

Steve Cha, Reg. No. 44,069

(Name of Depositor)

[Signature] 11/22/06

(Signature and Date)

Sir:

We are in receipt of our Monthly Statement of Deposit Account No. 502470 dated October 31, 2006 and we noticed discrepancies with the following entry:

Date	:	October 11, 2006	Control No.	:	47
Serial No.	:	10/694,977	Docket No.	:	5000-1-383
Fee Code	:	8001	Amount	:	\$15.00

On October 3, 2006, we filed an Issue Fee Transmittal. A check was not enclosed with the Issue Fee because the Issue Fee Payment in the amount of \$1,715.00 was submitted on May 8, 2006 with our Check No. 1712. This payment included the fee for the 5 patent copies.

On June 15, 2006, the application was withdrawn from issue and a RCE was filed with an IDS. The withdrawal from issue was granted on June 23, 2006 and we were advised that a refund could not be given and that if the application were to be allowed again the refund would be applied towards the issue fee payment.

The application was again allowed on July 3, 2006 and we filed the Issue Fee Transmittal on October 3, 2006. We believe we should not be charged twice for the five patent copies.

Please check your records and let us know your findings as to whether or not this charge is correct. We have enclosed a copy of the October 31 2006 Statement of Deposit.

Your earliest attention to this matter would be appreciated. Should you have any questions, please do not hesitate to call me.

Respectfully submitted,

[Signature]
Steve Cha

Adjustment date: 12/22/2006 RCLEMONS
Attorney for 10/11/2006 CCHAU2 00000022 502470 10694977
Registration No. 440069 15.00 CR

Date: November 22, 2006

Enclosure

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FINA

Account No.	502470
Date	10-31-06
Page	1

PLEASE SEND REMITTANCES TO:
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Call the Deposit Account Branch at 571-272-6500 for assistance.

DATE POSTED			CONTROL NO.	DESCRIPTION (Serial, Patent, TM, Order)	DOCKET NO.	FEE CODE	CHARGES/ CREDITS	BALANCE
MO.	DAY	YR.						
10	3	06	129	10838061	5000-1-555	8001	15.00	9177.00
10	5	06	154	11541854	5000-1-938	1011	300.00	8877.00
10	5	06	155	11541854	5000-1-938	1111	500.00	8377.00
10	5	06	156	11541854	5000-1-938	1311	200.00	8177.00
10	10	06	97	11541854	5000-1-938	8021	40.00	8137.00
10	11	06	47	10694977	5000-1-383	8001	15.00	8122.00
10	12	06	23	10922440	5000-1-629	1201	-200.00	8322.00
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CHA & REITER, LLC

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TOTAL CHARGES

1120.00

TOTAL CREDITS

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CLOSING BALANCE

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